

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO. F42600-02-G-0002			2. DELIVERY ORDER/CALL NO. BR37		3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAY06		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DXA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 EMAIL: SEEBURGR@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD: A PAS: NONE ADP PT: HQ0339				CODE S0302A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR HONEYWELL INTERNATIONAL INC 1300 W. WARNER ROAD TEMPE, AZ. 85285-2896 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 02LU7	FACILITY 70210	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
12. DISCOUNT TERMS Net 30 Days			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		
16. TYPE OF ORDER DELIVERY/CALL PURCHASE			X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA RONALD KRAUS /SIGNED/ KRAUSR@TACOM.ARMY.MIL (586)574-7158 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$414,239.57	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN F42600-02-G-0002/BR37 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

SUPPLEMENTAL INFORMATION

This Order is issued for the repair and/or testing of Government furnished assets for the Air Cycle Machines as setforth in the Scope of Work (SOW) elsewhere in this document.

Inspection/Acceptance/FOB shall be the contractors facility:

Honeywell International, Inc.
Engines, Systems & Accessories
2525 W. 190th Street
Tarrance, CA 90504-6099

Required delivery schedules are setforth in Section B of this document. The contractor shall make all attempst to improve upon these schedules, at no additional cost to the Government. Partial shipments, ahead of the required schedules, are authorized and encouraged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 70210 PART NR: 12336769 SECURITY CLASS: Unclassified				
0001AA	<u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u> NOUN: REPAIR - AIR CYCLE MACHINES PRON: 474GACG147 PRON AMD: 01 ACRN: AA AMS CD: 0700000 CUSTOMER ORDER NO: MIPR4GDP000032 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4113D051 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> APP <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 15 0045 002 15 0090 003 15 0135 004 15 0180 005 15 0225 006 15 0270 007 13 0315 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u>	103	EA	\$ 3,640.19000	\$ 374,939.57

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	F42600-02-G-0002/BR37				
0002	NSN: 0000-00-000-0000 FSCM: 70210 PART NR: 12336769 SECURITY CLASS: Unclassified				
0002AA	<u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u> NOUN: TESTING - AIR CYCLE MACHINES PRON: 474CZGA847 PRON AMD: 01 ACRN: AA AMS CD: 07000000 CUSTOMER ORDER NO: MIPR4GDP000031 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4111D051 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> APP <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 20 0045 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> F42600-02-G-0002/BR37	20	EA	\$ 1,965.00000	\$ 39,300.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN F42600-02-G-0002/BR37 MOD/AMD	Page 5 of 6
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK

a. Repair of Low Hour Upgraded Air Cycle Machines - CLIN 0001AA

The contractor shall evaluate and correct 103 each recently upgraded Air Cycle Machines (ACMs) P/N 2204470-5-1, serviceable units with 5 hours or less of operation time. The correction includes the replacement of Thrust Bearing P/N 2806034-1 and 2806034-2; Seal P/N 2208382-1 and 2208382-2; proper Shim level; and Acceptance Test. All repair work shall be performed in accordance with Contractor's repair/overhaul standard practices... processed and controlled in accordance with Contractor's ISO 9001 Quality System procedures. These ACMs will be provided as Government Furnished Material (GFM) and shipped to Honeywell directly from Korea.

b. Functional Testing of Upgraded Air Cycle Machines - CLIN 0002AA

The contractor shall conduct Functional Testing of 20 each upgraded Air Cycle Machines (ACMs) P/N 2204470-5-1 that Anniston Army Depot assembled, to certify that the units are correctly assembled and functional/serviceable. The 20 units provided as GFM have never been used or put into service. All repair work shall be performed in accordance with Contractor's repair/overhaul standard practices... processed and controlled in accordance with Contractor's ISO 9001 Quality System procedures.

The Functional Testing shall be in accordance with the contractor's manufacturing specification requirements to include at a minimum the following:

Failure Criteria (def.): A failure is defined as any malfunction or combination of malfunctions that degrades any performance parameter to a level outside its specified performance limit.

Test Condition: Install the turbine in test setup. Operate until stabilized at the performance conditions (proprietary).

1. Unit Balance
2. Bleed Air Pressure
3. Turbine Outlet Air Pressure
4. Cooling Air Pressure at fan inlet
5. Cooling Air pressure at fan outlet
6. Bleed air temperature at turbine inlet
7. Cooling air temperature at fan inlet
8. Turbine speed
9. Stability

Requirement: While operating at the above test conditions the turbine should meet the below requirements (recorded).

1. Maximum Turbine Outlet air temp.
2. Turbine Inlet airflow

Start Up Pressure:

1. Record the turbine inlet pressure
2. Calculate and record the turbine pressure drop

After-Test Examination:

After all tests are completed, the test technician shall examine the unit for any evidence of obvious damage such as cracks, dents, harmful scratches, etc...

*** END OF NARRATIVE C 001 ***

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG				JOB	ACCOUNTING		OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION		ORDER NUMBER	STATION	AMOUNT	
0001AA	474GACG147 0700000 MIPR4GDP000032	AA	1	97	X4930AAPHX6D0000MDEV00025AB S01002		W56HZV \$	374,939.57	
0002AA	474CZGA847 07000000 MIPR4GDP000031	AA	1	97	X4930AAPHX6D0000MDEV00025AB S01002		W56HZV \$	39,300.00	
							TOTAL	\$ 414,239.57	
SERVICE						ACCOUNTING	OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION	AMOUNT			
Army	AA		97	X4930AAPHX6D0000MDEV00025AB S01002	W56HZV	\$ 414,239.57			
							TOTAL	\$ 414,239.57	